

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department - Sanction of an amount of **Rs.1,323/-** (Rupees one thousand three hundred and twenty three only) - towards Printing and supply of Letter Heads and Visiting Cards to the Principal Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad- Orders -Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 51

Dated: 05-02-2019

Read

Invoice No.88, dated:21.01.2019 of the M/S Jai Bhavani Printers, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.1,323/-** (Rupees one thousand three hundred and twenty three only) towards Printing and supply of Letter Heads and Visiting Cards to the Principal Secretary to Government, HM&FW Department, Telangana State Secretariat, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of **Rs.1,323/-** (Rupees one thousand three hundred and twenty three only) to M/S Jai Bhavani Printers, Hyderabad, Current Account.No.30431010001660, IFSC No. SYNB0003043, Syndicate Bank, Chaitanya Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

M/S Jai Bhavani Printers, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER